

SPARES GST INVOICE

VENKAT SAI ENTERPRISES PRIVATE LIMITED

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: HNO:12-140/6/1, RTC Bus Depo 'X' Road, HUZURABAD, KARIMNAGAR,TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

GSTIN: 36AAECV5358D1Z9**SOLD TO:****CUST ID :** ENGLE RAMA RAO-24458**C.Name :** ENGLE RAMA RAO-24458**S/O or W/o:** CHINNA RAJANNA**Address :** HNO:2-68.SRIRAMULAPALLE

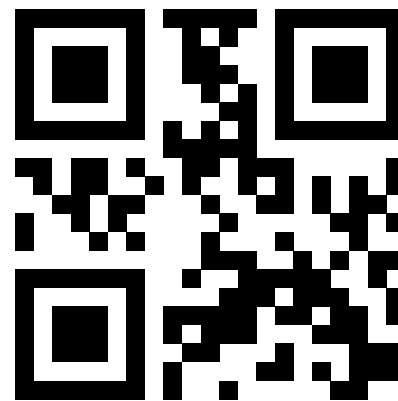
ELLANTHAKUNTA

KARIMNAGAR PIN :....., Telangana, India

PH: 9493111108

GSTIN :

ACKDt: 01-Jan-01

**Bill No. :** HZB-SSI-27 2014**Date :** 07-07-2026**Manual Inv No:**

Chassis No : 1PY5042DLJA019736

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SU21491	87089900	OIL LINE. OIL LINE. HY	1.00			924.00	880.00	22.00	2.5	22.00	2.5	0.00	0.0	924.00
2	PY10852	27101990	ENGINE OIL (6.5L CAN)	1.00			3,820.00	3,237.29	291.36	9.0	291.36	9.0	0.00	0.0	3,820.00
3	R120247	73182200	RING. WASHER	1.00			30.00	25.42	2.29	9.0	2.29	9.0	0.00	0.0	30.00
4	R503808	87089900	DRAIN PLUG. PLUG. D	1.00			67.00	56.78	5.11	9.0	5.11	9.0	0.00	0.0	67.00
Total				4				4,199.48	320.76		320.76		0.00		4,841.00

GSTIN:36AAECV5358D1Z9

CIN-U34103TG2013PTC089369

Rupees : Four Thousand Eight Hundred and Forty One Only

Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Spares.Total : 4,841.00**Transportr.Charges :****Round Off :** 0.00**Bank Processing Charges :****Total :** 4,841.00